

Work Order ID 84429

84429

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May-11-12 2:24:42 PM

Item ID: D3217-3

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cable 80.5"

Start Date: 11/05/2012 Start Qty: 10.00

10

Cust Item ID:

Required Date: 25/05/2012 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 12/05/11

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3217

Rev C

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 16969 for P/N: 173-VTT-4-80.5 Cable Possible
Supplier: Danco Certificate of Conformity is required

CL 12/05/11 (10)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

9/4/11 (10)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

5/2/12

(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84429

84429

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May-11-12 2:24:42 PM

Item ID: D3217-3

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Cable 80.5"

Start Date: 11/05/2012 Start Qty: 10.00

10

Cust Item ID:

Required Date: 25/05/2012 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location

223

0.00

130

Packaging

Memo

0.00

Packaging

10x

SP

12-5-29

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/5/30

mf 12-05-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-11-12 2:24:46 PM

Page 1

Work Order ID: 84429

84429

Parent Item: D3217-3

D3217-3

Parent Item Name: Cable 80.5"

Start Date: 11/05/2012

Required Date: 25/05/2012

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP A04.11.18New issueKJ/JLM
IPP Rev:B 08-10-07 revC as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
173-VTT-4-80.5		Purchased	No			110	Each	0.0000	1	10			

173-VTT-4-80 5
CABLE

**

6/14/12 10

Location

Loc Qty

Loc Code

ST

6

ST223

-6

68777

0

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

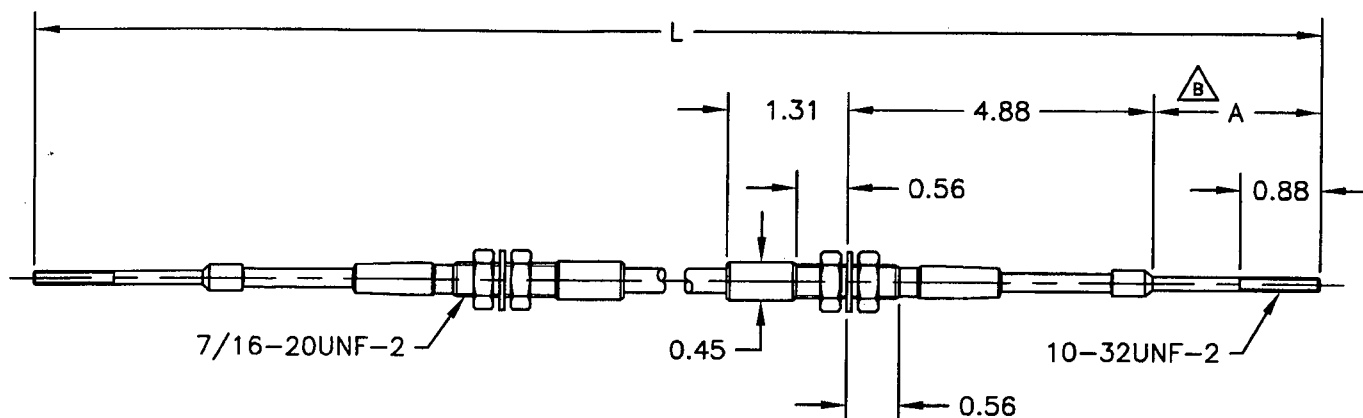
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN RF	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26		TITLE CABLE	SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	

RELEASED
08.09.30



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 24429 M-5
12/08/11

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

- NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12269

Purchase Order Date 5/14/12

PO Print Date 5/14/12

Page Number 1 of 1

Order From :

VC-DAN001

COMMERCIAL TRUCK EQUIPMENT
9475 - 192 STREET
SURREY, BC V4N 3R7
CA

Contact Name

Vendor Phone

604 888 0513

Vendor Fax

604 888 1036

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

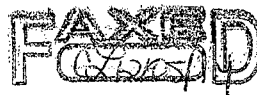
FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	173-VTT-4-80.5	CABLE	5/22/12 Yes	10.00 Each	FedEx PL collect <i>purchase</i>	\$60.0200	\$600.20

Special Inst: AS PER DWG D3217 REV. C
B84429
P/N: 173-VTT-4-80.5

PO Total:

\$600.20

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/14/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

COMMERCIAL

TRUCK EQUIPMENT CO.

Invoice: 7174138
 Account: 711688
 Date: 05/14/12
 Page: 1

Bill to:
 DART AEROSPACE LTD.
 1270 ABERDEEN STREET

Ship to:
 DART AEROSPACE LTD.
 1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

HAWKESBURY, ON K6A 1K7
 613-632-5200

P.O.#	PST#	VIA	REP#	ORD TKR:
16969	787810	PURO AIR 7684382	800	BD

Ordered	Shipped	B/O	Description	BIN	Price	Price Ext.
10.00	10.00	0.00	173-VTT-4-84		60.02	600.20
EA			PUSH PULL CABLE			

ACTUAL CABLE 173-VTT-4-80.5

SPECIAL ORDER, NON RETURNABLE

Scotze

No returns on custom cables, electrical components, seals or special orders.
 See reverse for conditions

COMMERCIAL

TRUCK EQUIPMENT CO.

9475 192 Street.
 Surrey, BC V4N 3R7
 Ph: 604-888-0513
 Fax: 604-888-1036

11199 - 48th Street SE
 Calgary, AB T2C 5H4
 Ph: 403-253-6421
 Fax: 403-253-1873

9111-41 Ave
 Edmonton, AB T6E 6M5
 Ph: 780-468-5151
 Fax: 780-468-1565

1155 MacKay Street
 Regina, SK S4N 4X9
 Ph: 306-721-9575
 Fax: 306-721-2214

Overdue accounts charged 18% per annum GST/HST #R3835 209247001

Subtotal	600.20
Freight	0.00
HST	0.00
GST	30.01

Order total	630.21
Amount paid	0.00

AMOUNT DUE	630.21
TERMS: NET 30 DAY	

COMMERCIAL

TRUCK EQUIPMENT CO.

Certificate of Conformity

To; Dart Aero Space

This is to certify that the cable(s) listed on your purchase order 167969, conforms to Cablecraft manufacturing specifications as produced by Commercial Truck Equipment Co., under license from Tuthill Corp. (Cablecraft)